

Campaign Finance Report

NRA POLITICAL VICTORY FUND (NATL RIFLE ASSN POL VICTORY FUND)

Committee #: 1254

Treasurer: ADKINS, MARY ROSE

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2002 January 31st Report

Election Cycle: **2001-2002**Date Filed: January 7, 2002

Reporting Period: November 28, 2000-December 31, 2001

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$4,093.23
Total Cash Disbursements this Reporting Period: \$4,093.23
Cash Balance at End of Reporting Period: \$0.00

Covers 11/28/2000 to 12/31/2001 Filed on 01/07/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$4,093.23	\$0.00	\$4,093.23	\$4,093.23
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,093.23	\$0.00	\$4,093.23	\$4,093.23

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	(\$4,000.00)	\$0.00	(\$4,000.00)	(\$4,000.00)	
Independent Expenditures	E2	\$8,093.23	\$0.00	\$8,093.23	\$8,093.23	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$4,093.23	\$0.00	\$4,093.23	\$4,093.23	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$4,093.23				

Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name: Multiple Contributors	12/31/2001	\$4,093.23	\$4,093.23
Address:		Cash	
Total of Small Contributions		\$4,093.23	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$4,093.23	

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	VERKAMP FOR STATE SENATE	11/30/2000	\$(250.00)	(\$250.00)
Address:	2620 N Fremont Blvd, , Flagstaff, AZ 86001		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	ORIGINAL CHECK RETURNED			
Name:	ELECT DUNBAR COMMITTEE	12/30/2000	\$(250.00)	(\$250.00)
Address:	3110 N Jackson Ave, , Tucson, AZ 85719		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	ORIGINAL CHECK RETURNED			
Name:	FRIENDS TO ELECT LORI DANIELS	12/30/2000	\$(250.00)	(\$250.00)
Address:	700 N Dobson Rd, Unit 7, Chandler, AZ 85224		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	ORIGINAL CHECK RETURNED			
Name:	GRIFFIN FOR SENATE	12/30/2000	\$(250.00)	(\$250.00)
Address:	PO Box 10, Sierra Vista, AZ 85636		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	ORIGINAL CHECK RETURNED			
Name:	200091521 - MARILYN JARRETT 2000	12/30/2000	\$(250.00)	(\$250.00)
Address:	4228 E Hope St, Mesa, AZ 85205		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	ORIGINAL CHECK RETURNED			
Name:	NELSON FOR STATE REPRESENTATIVE	12/30/2000	\$(250.00)	(\$250.00)
Address:	5433 N 106th Ave, , Glendale, AZ 85307		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	ORIGINAL CHECK RETURNED			
Name:	RE-ELECT HAMILTON	12/30/2000	\$(250.00)	(\$250.00)
Address:	5533 W Christy Dr, , Glendale, AZ 85304		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	ORIGINAL CHECK RETURNED			
Name:	RE-ELECT MAIORANA	12/30/2000	\$(250.00)	(\$250.00)
Address:	PO Box 1249, , Patagonia, AZ 85624		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	ORIGINAL CHECK RETURNED			
Name:	ROBERTA VOSS FOR RE-ELECTION COMMITTEE	01/31/2001	\$(250.00)	(\$250.00)
Address:	4644 W Continental Dr, , Glendale, AZ 85308		Cash	
Trans. Type:	Rebate or Refund from Operating Expense	l l		
Memo:	ORGINAL CHECK RETURNED			
Name:	RE-ELECT PETERSEN COMMITTEE	02/28/2001	\$(250.00)	(\$250.00)
Address:	523 N Miller St, , Mesa, AZ 85203		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	ORIGINAL CHECK RETURNED			

January 31st Report Covers 11/28/2000 to 12/31/2001

Schedule F1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT CAROLYN ALLEN	10/31/2001	\$(250.00)	(\$250.00)
Address:	PO Box 6560, , Scottsdale, AZ 85258		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOID STALE DATED CHECK			
Name:	200091664 - FRIENDS OF JOE HUDOCK	10/31/2001	\$(250.00)	(\$250.00)
Address:	4524 E Hunter Ct, Cave Creek, AZ 85331		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOID STALE DATED CHECK			
Name:	200091720 - FRIENDS OF JOHN HUPPENTHAL	10/31/2001	\$(250.00)	(\$500.00)
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOID STALE DATED CHECK			
Name:	200091720 - FRIENDS OF JOHN HUPPENTHAL	10/31/2001	\$(250.00)	(\$500.00)
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOID STALE DATED CHECK			
Name:	FRIENDS TO ELECT BLENDU	10/31/2001	\$(250.00)	(\$250.00)
Address:	12704 W Solano Dr, , Litchfield Park, AZ 85340		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOID STALE DATED CHECK			
Name:	JEFF GROSCOST 2000	10/31/2001	\$(250.00)	(\$250.00)
Address:	PO Box 8431, , Mesa, AZ 85214		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOID STALE DATED CHECK			
Total of Operating Expenses		\$0.00		
Total of Refunds, Rebates, and Credits Received			(\$4,000.00)	
Net Total of Oper	rating Expenses		(\$4,000.00)	

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Filed on 01/07/2002

January 31st ReportCovers 11/28/2000 to 12/31/2001

Schedule E2 - Independent expenditures

Name: Address: Memo: Benefits: Name: Address: Memo: Benefits:	MASTER PRINT, INC. 2401 TERMINAL ROAD, NEWINGTON, VA 22122 print & mail postcards WES MARSH MASTER PRINT, INC. 2401 TERMINAL ROAD, NEWINGTON, VA 22122 print & mail postcards DAVID SMITH	12/15/2000	\$1,419.60 Cash \$1,419.60 Cash	\$2,839.20 \$2,839.20
Memo: Benefits: Name: Address: Memo:	print & mail postcards WES MARSH MASTER PRINT, INC. 2401 TERMINAL ROAD, NEWINGTON, VA 22122 print & mail postcards	12/15/2000	\$1,419.60	\$2,839.20
Benefits: Name: Address: Memo:	WES MARSH MASTER PRINT, INC. 2401 TERMINAL ROAD, NEWINGTON, VA 22122 print & mail postcards	12/15/2000		\$2,839.20
Name: Address: Memo:	MASTER PRINT, INC. 2401 TERMINAL ROAD, NEWINGTON, VA 22122 print & mail postcards	12/15/2000		\$2,839.20
Address: Memo:	2401 TERMINAL ROAD, NEWINGTON, VA 22122 print & mail postcards	12/15/2000		\$2,839.20
Memo:	print & mail postcards		Cash	, ,
			Casii	
Benefits:	DAVID SMITH			
	-			
Name:	POUND & COMPANY	12/15/2000	\$308.84	\$617.67
Address:	5505 Connecticut Ave NW, , Washington, DC 20015		Cash	
Memo:	graphic art			
Benefits:	DAVID SMITH			
Name:	POUND & COMPANY	12/15/2000	\$308.83	\$617.67
Address:	5505 Connecticut Ave NW, , Washington, DC 20015		Cash	
Memo:	graphic arts			
Benefits:	WES MARSH			
Name:	PROLIST PROFESSIONAL DATA SERVICE	11/16/2001	\$193.97	\$4,636.36
Address:	8341 Beechcraft Ave, , Gaithersburg, MD 20879		Cash	
Memo:	print & mail postcards			
Benefits:	KARLA DERTON			
Name:	PROLIST PROFESSIONAL DATA SERVICE	11/16/2001	\$2,221.20	\$4,636.36
Address:	8341 Beechcraft Ave, , Gaithersburg, MD 20879		Cash	
Memo:	print & mail postcards			
Benefits:	KATHLEEN DUNBAR			
Name:	PROLIST PROFESSIONAL DATA SERVICE	11/16/2001	\$2,221.19	\$4,636.36
Address:	8341 Beechcraft Ave, , Gaithersburg, MD 20879		Cash	
Memo:	print & mail postcards			
Benefits:	FRED RONSTADT			
Total of Independent			\$8,093.23	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$8,093.23	

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